

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Office for the months of July & August, 2009 – Expenditure of Rs.574/- (Rupees five hundred and seventy four only) - Sanction - Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O. Rt. No. 125

Dated:21.10.2009

Read:

From Bharat Sanchar Nigam Ltd, Hyderabad Tel.Bill Invoice No.4128293, Dated 18.09.2009.

* * *

ORDER :

Sanction is hereby accorded to incur an expenditure Rs.574/- (Rupees five hundred and seventy four only) towards Telephone Bill of Telephone No. 23450818 for the use of the Deputy Secretary to Government, Public Enterprises Department at his Office for the months of July & August, 2009.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), PGMTD, Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.BHALE RAO
PRI. SECRETARY TO GOVERNMENT.

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The A.O.(Cash), BSNL, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER